

**Office of the Vice President  
of the Philippines**

**PURCHASE ORDER  
OFFICE OF THE VICE PRESIDENT  
7th Floor, Ben-Lor Building, Quezon Avenue, Quezon City**

Supplier <b>THORITA TRANSPORT SERVICES</b>  Address <b>Blk 5 Lot 5 Silverland Place Subd., Central Balanga City, Bataan</b>  TIN:	P.O. No. <b>07-294-21</b>  Date <b>02-Jul-21</b>  Mode of Procurement: <b>Negotiated Procurement - Small Value Procurement</b>
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Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: See attached Annex "A"	Delivery Term: See attached Annex "A"
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Date of Delivery: See attached Annex "A"	Payment Term: 15-30 days upon receipt of complete delivery and documents
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Stock No.	Unit	Qty	Frequency	Description	Unit Cost	Amount
	unit	2	1	Vehicle Rental for SLT Groundwork in Nueva Ecija on July 6, 2021  July 6, 2021: Quezon City - Gapan and San Leonardo - Quezon City  Submitted Technical Specification and Price Quotation shall form part of the Purchase Order  **nothing follows**	6,000.00	12,000.00

Total Amount in Words: Twelve Thousand Pesos Only 12,000.00

In case of failure to make the full delivery within the time specified above, a penalty of one tenth of one percent (0.001%) of the cost of the unperformed/undelivered portion for everyday of delay shall be imposed.

Very truly yours,

**SIGNATURE REDACTED**

AMOR V. YEKE  
Chief Administrative Officer  
(Authorized Official)

Conforme: Christopher B. Cervantes  
(Signature over printed name of Supplier)  
Date July 6, 2021

Funds Available <span style="float: right;">₱ 12,000.00</span>  <b>SIGNATURE REDACTED</b>  JULIETA L. VILLADELREY Chief Accountant	OBR No: <u>02-102101-2021-07-06598 CR</u> Amount: <u>₱ 12,000.00</u>
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